P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 1 of 13

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80812 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 316

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-556319

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

Billing Period: 10/01/2012-10/21/2012

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	3	мт	T W T F S S	Dur	Spots	Rate	
1	THIS M	ORNING	i (5:58-7AM)		10/09/2012-10/1	12/2012	. T	WTF	30	4	810.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/08/2012-10/	14/2012		. T W T F		4		810.00				
Δί	r Date	<u>Dav</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
)/09/2012	<u>Duy</u> Tu	06:28:32 AM	<u> </u>	TS12TV14H		30	810.00	<u></u>		<u>rtomarto</u>	
)/10/2012	We	06:11:44 AM		TS12TV14H		30	810.00		-		
)/11/2012	Th	06:22:30 AM		TS12TV12H		30	810.00		1		
)/12/2012	Fr	06:40:46 AM		TS12TV12H		30	810.00			N.	
2	THIS M	10PNING	i (5:58-7AM)		10/15/2012-10/1	15/2012	M		30	1	810.00	
	1111011	OKININO	(J.JO-7 AIVI)		10/13/2012-10/	13/2012			30		010.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate				
10)/15/2012-10/2	21/2012		М		1	10	810.00				
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks	
)/15/2012	Мо	06:10:22 AM		TS12TV14H		30	810.00				
3	CBS TI	HIS MOR	NING		10/09/2012-10/1	12/2012	т.	WTF	30	8	405.00	
					10/00/2012 10/						100.00	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate				
10	0/08/2012-10/	14/2012		.TWTF		8		405.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>	_	Dur	Rate	Debit	Credit	Remarks	
	0/09/2012	Tu	08:11:40 AM		TS12TV12H		30	405.00				
	0/09/2012	Tu	08:54:01 AM		TS12TV14H		30	405.00				
)/10/2012	We	07:28:26 AM		TS12TV12H		30	405.00				
	0/10/2012	We	08:28:26 AM		TS12TV14H		30	405.00				
	0/11/2012	Th	07:59:31 AM		TS12TV14H		30	405.00				
10)/11/2012	Th	08:58:01 AM		TS12TV12H		30	405.00				
			07:25:18 AM		TS12TV14H		30	405.00				
10)/12/2012	Fr	U/:Z5:T6 AW									

For:

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JOHN LINK POL.

KYW TV3

INVOICE

Account Exec:

Office: **GWTS-PH**

Contract Num: 1041-80812 10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556319 Page 2 of 13 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Descripti	on			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
4	CBS THIS	MOR	NING		10/15/2012-10/1	5/2012	М		30	2	405.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
10/	/15/2012-10/21/	2012		М		2		405.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	15/2012	-	07:28:31 AM		TS12TV12H		30	405.00				
10/	15/2012	Мо	08:58:21 AM		TS12TV14H		30	405.00				
5	WKND N	EWS S	UN 6-7A		10/14/2012-10/1	4/2012		. S	30	1	150.00	
							,			The same of		
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	A I			
10/	(08/2012-10/14/	2012		S		1		150.00			No. of Contract of	
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	14/2012	Su	06:28:10 AM		TS12TV14H		30	150.00				
6	WKND N	EWS S	UN 7-9A		10/14/2012-10/1	4/2012		. S	30	2	205.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
10/	(08/2012-10/14/	2012		S		2		205.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	14/2012	Su	07:11:20 AM		TS12TV12H) N	30	205.00				
10/	14/2012	Su	07:48:41 AM		TS12TV14H	,	30	205.00				
7	ANDERS	ON CC	OPER		10/09/2012-10/1	2/2012	. T W	TF	30	4	250.00	
١٨/-	-1.04			MTWTFO	0	On ste Den Week		D-4-				
	<u>eek Of</u> /08/2012-10/14/	2012		MTWTFS	<u>o</u>	Spots Per Week 4	-	Rate 250.00				
10/	00/2012-10/14/	2012		. I VV I F		4		250.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	09/2012	Tu	09:51:23 AM		TS12TV12H		30	250.00				
10/	10/2012	We	09:21:49 AM		TS12TV12H		30	250.00				
10/	11/2012	Th	09:49:57 AM		TS12TV14H		30	250.00				

For:

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10/09/2012-10/15/2012

KYW TV3

INVOICE

Page 3 of 13

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80812

Contract Dates: Customer Order:

Linked Order:

CPE: / /316

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable E: / /3

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-556319

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

Billing Period: 10/01/2012-10/21/2012

ıу	Flight									Total		
ine	Descripti	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
<u> </u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/12/2012	Fr	09:32:12 AM		TS12TV14H		30	250.00				
8	ANDERS	ON CO	OPER		10/15/2012-10/15	5/2012	М		30	1	250.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/15/2012-10/21/	/2012		М		1		250.00				
A	<u>sir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/15/2012	Мо	09:50:41 AM		TS12TV12H		30	250.00				
9	LET'S MA	AKE A D	DEAL		10/09/2012-10/12	2/2012	. T V	VTF	30	4	400.00	
	Veek Of			MTWTFS		Spots Per Week		Poto				
_		/2042		.TWTF	<u> </u>	•		Rate 400.00		1		
	0/08/2012-10/14/	/2012		. I VV I F		4	15	400.00				
<u> </u>	<u>sir Date</u>	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/09/2012	Tu					30				Credit	
1	0/10/2012	We	10:25:29 AM		TS12TV14H		30	400.00				
1	0/11/2012	Th	10:24:39 AM		TS12TV12H		30	400.00				
1	0/12/2012	Fr	10:24:55 AM		TS12TV12H		30	400.00				
10	LET'S MA	AKE A D	DEAL		10/15/2012-10/15		M		30	1	400.00	
V	Veek Of			MTWTFS		Spots Per Week		Rate				
	<u>/////////////////////////////////////</u>	/2012		M		1		400.00				
	0/13/2012-10/21/	2012		William	7			400.00				
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/15/2012	Mo	10:26:06 AM		TS12TV14H		30	400.00				

For:

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Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80812 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 316

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-556319
 Page 4 of 13

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

Buy	Flight										Total		
.ine	Descript	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
11	THE PR	ICE IS R	IGHT 11AM-12	NOON	10/09/2012-10/1	2/2012	. T V	VTF		30	4	500.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/0	08/2012-10/14	4/2012		. T W T F		4		500.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/0	09/2012	Tu	11:27:43 AM		TS12TV12H		30	500.00					
10/	10/2012	We	11:29:25 AM		TS12TV12H		30	500.00					
10/	11/2012	Th	11:28:45 AM		TS12TV14H		30	500.00			The state of the s		
10/	12/2012	Fr	10:59:12 AM		TS12TV14H		30	500.00				A.	
12	THE PR	ICE IS R	IGHT 11AM-12	NOON	10/15/2012-10/1	5/2012	M .		-	30	1	500.00	
										M			
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
10/	15/2012-10/21	1/2012		М		1		500.00		M			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	15/2012	Мо	10:58:42 AM		TS12TV12H		30	500.00					
13	TALK PH	HILLY			10/09/2012-10/1	2/2012	. T V	VTF		30	4	575.00	
	ek Of			MTWTFS	D. 100	Spots Per Week	1000	Rate					
10/0	08/2012-10/14	4/2012		.TWTF		4		575.00					
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/0	09/2012	Tu	12:12:42 PM		TS12TV14H		30	575.00					
10/	10/2012	We	12:06:20 PM		TS12TV14H		30	575.00					
	11/2012	Th	12:06:50 PM		TS12TV12H		30	575.00					
10/	12/2012	Fr	12:24:44 PM		TS12TV12H		30	575.00					

For:

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Invoice Num:

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Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-80812 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

EST. #316 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1041-556319 Page 5 of 13 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
14	TALK F	PHILLY			10/15/2012-10/15	5/2012	М		30	1	575.00	
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		М		1		575.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	12:07:48 PM		TS12TV14H		30	575.00				
15	CBS S	OAP OPE	RA ROTATION		10/09/2012-10/12	2/2012	. T V	/TF	30	7	550.00	
	Week Of			MTWTFSS	1	Spots Per Week		Rate	The state of the s			
	10/08/2012-10/	14/2012		. T W T F		7		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	12:28:26 PM		TS12TV12H		30	550.00		1		
	10/09/2012	Tu	12:55:28 PM		TS12TV14H		30	550.00		Service Control		
	10/10/2012	We	12:28:57 PM		TS12TV12H	10	30	550.00				
	10/10/2012	We	12:57:31 PM		TS12TV14H		30	550.00				
	10/11/2012	Th	12:28:41 PM		TS12TV14H		30	550.00				
	10/11/2012	Th	01:29:27 PM		TS12TV12H		30	550.00				
	10/12/2012	Fr	01:00:45 PM		TS12TV14H		30	550.00				
16	CBS S	OAP OPE	RA ROTATION		10/15/2012-10/15	5/2012	М		30	2	550.00	
				M				_				
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		M		2		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	12:28:56 PM		TS12TV12H		30	550.00				
	10/15/2012	Мо	12:53:58 PM		TS12TV14H		30	550.00				

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CBS TELEVISION STATIONS



10/09/2012-10/15/2012

KYW TV3

INVOICE

Page 6 of 13

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-80812

Contract Dates:

Customer Order:

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556319 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

uy	Flight										Total		
ine	Descri	ption			Buy Line Dates		MT	NTFSS		Dur	Spots	Rate	
17	THE T	ALK			10/09/2012-10/1	2/2012	. T W	'TF		30	4	450.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		.TWTF		4	·	450.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/09/2012	<u>Day</u> Tu	02:59:12 PM	IVI/O T OI	TS12TV12H		<u> </u>	450.00	Debit	=	Orean	<u>itemarks</u>	
	10/10/2012	We	02:59:12 PM		TS12TV12H		30	450.00					
	10/10/2012	Th	02:28:00 PM		TS12TV12H		30	450.00			1		
	10/11/2012	Fr	02:59:12 PM		TS12TV14H		30	450.00		-4			
	10/12/2012	FI	02.59.12 PW		1312111211		30	450.00			· Marie	N.	
18	THE T	ALK			10/15/2012-10/1	5/2012	М			30	1	450.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			1		
	10/15/2012-10/2	21/2012		М		1	10	450.00		107			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/15/2012	-	02:59:12 PM	<u> </u>	TS12TV12H		30	450.00		_	Orodit	rtomanto	
													,
19	THE D	OCTORS			10/09/2012-10/1	2/2012	. T W	TF		30	3	325.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate					
	10/08/2012-10/	14/2012		.TWTF		3		325.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	7	_Dur	Rate	Debit	_	Credit	Remarks	
	10/09/2012	Tu	03:44:25 PM		TS12TV14H		30	325.00					
	10/10/2012	We	03:28:40 PM		TS12TV14H		30	325.00					
	10/11/2012	Th	03:31:07 PM		TS12TV12H		30	325.00					
20	THE D	OCTORS			10/15/2012-10/1	5/2012	M			30	1	325.00	

For:

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CBS TELEVISION



10/09/2012-10/15/2012

KYW TV3

INVOICE

Page 7 of 13

JOHN LINK POL. GWTS-PH

Account Exec:
Office:
Contract Num:

1041-80812

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 316

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556319 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

у	Flight									Total		
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		М		1		325.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	03:48:30 PM		TS12TV14H		30	325.00				
21	DR. Pl	HL			10/09/2012-10/12	2/2012	. T V	VTF	30	4	650.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate		No.		
	10/08/2012-10/	14/2012		.TWTF	<u></u>	4		650.00	100		A.	
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	•	04:20:31 PM		TS12TV12H		30	650.00			1000	
	10/10/2012	We	04:49:56 PM		TS12TV12H		30	650.00				
	10/11/2012	Th	04:21:21 PM		TS12TV14H		30	650.00	- A			
	10/12/2012	Fr	04:10:48 PM		TS12TV14H	10	30	650.00				
22	DR. Pl	HL			10/15/2012-10/15	5/2012	М		30	1	650.00	
								M				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		M	. 10	1	1000	650.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	04:11:58 PM		TS12TV12H	,	30	650.00				
23	5PM E	ARLY NE	WS		10/09/2012-10/12	2/2012	. T V	VTF	30	8	700.00	
	Week Of			MTWTFS	6	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		.TWTF	<u> </u>	Spots Per Week 8		700.00				
	10/00/2012-10/	17/2012		. 1 VV 1 1		0		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/09/2012	Tu	05:12:26 PM		TS12TV14H		30	700.00				
	10/09/2012	Tu	05:40:34 PM		TS12TV12H		30	700.00				
	10/10/2012	147	05:21:07 PM		TS12TV14H		30	700.00				

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Oakmont, PA 15139-2072

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1041-556319

Invoice Num:

Page 8 of 13

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80812 10/09/2012-10/15/2012

EST. #316

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 316

In Account SRCP MEDIA(254304) With:

For:

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

Line											Total	
Line	Descript	ion			Buy Line Dates		МТW	TFSS		Dur	Spots	Rate
- 1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/10/2012	We	05:53:25 PM		TS12TV12H		30	700.00				
	10/11/2012	Th	05:19:55 PM		TS12TV12H		30	700.00				
	10/11/2012	Th	05:44:18 PM		TS12TV14H		30	700.00				
	10/12/2012	Fr	05:20:38 PM		TS12TV12H		30	700.00				
	10/12/2012	Fr	05:53:25 PM		TS12TV14H		30	700.00				
24	5PM EAF	RLY NE	WS		10/15/2012-10/15	5/2012	M			30	2	700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			V	
	10/15/2012-10/21	/2012		М		2		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
	10/15/2012	Мо	05:22:48 PM		TS12TV14H		30	700.00				
	10/15/2012	Мо	05:53:38 PM		TS12TV12H		30	700.00		M		
25	NEWS 3	AT 6			10/09/2012-10/12	2/2012	. T W	TF		30	4	950.00
-	Week Of			MTWTFSS		Spots Per Week	V	Rate				
·	10/08/2012-10/14	/2012		.TWTF	m . M	4		950.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/09/2012	Tu	06:13:15 PM		TS12TV14H		30	950.00				
	10/10/2012	We	06:27:12 PM		TS12TV14H	, -	30	950.00				
	10/11/2012	Th	06:12:59 PM		TS12TV12H		30	950.00				
	10/12/2012	Fr	06:26:37 PM		TS12TV12H		30	950.00				
26	NEWS 3	AT 6			10/15/2012-10/15	5/2012	M			30	1	950.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
· -	10/15/2012-10/21	/2012		M	=	1	_	950.00				
	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/15/2012	Мо	06:22:49 PM		TS12TV14H		30	950.00	_	_	•	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80812 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556319 Page 9 of 13 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight	1									Total		
Line	Desci	ription			Buy Line Dates	i	МТ	WTFSS		Dur	Spots	Rate	
27	ENTE	RTAINME	NT TONIGHT		10/09/2012-10/1	2/2012	. T \	WTF		30	4	900.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/08/2012-10	/14/2012		.TWTF		4		900.00					
							_						
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/09/2012	Tu	07:16:43 PM		TS12TV12H		30	900.00					
	10/10/2012		07:11:00 PM		TS12TV12H		30	900.00					
	10/11/2012		07:11:04 PM		TS12TV14H		30	900.00 900.00		-6	W		
	10/12/2012	Fr	07:17:14 PM		TS12TV14H		30	900.00				l.	
28	ENTE	RTAINME	NT TONIGHT		10/15/2012-10/1	5/2012	М.			30	1	900.00	
	Week Of			MTWTFS	<u>s</u> S	Spots Per Week		Rate					
	10/15/2012-10	/21/2012		М		1	10	900.00		100			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit		Credit	Remarks	
	10/15/2012	Мо	07:11:01 PM		TS12TV12H		30	900.00					
29	TUE I	NSIDER			10/09/2012-10/1	2/2012	т,	WTF		30	3	1,000.00	
	1111111	INSIDER			10/09/2012-10/1	2/2012		VV 11		30		1,000.00	
,	Week Of			MTWTFS	s	Spots Per Week		Rate					
	10/08/2012-10	/14/2012		.TWTF		3		1,000.00					
						<i>y</i> ~							
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/09/2012	Tu			TS12TV14H		30	1,000.00					
	10/10/2012		07:55:13 PM	No.	TS12TV14H		30	1,000.00					
	10/12/2012	Fr	07:55:38 PM		TS12TV12H		30	1,000.00					
30	THE I	NSIDER			10/15/2012-10/1	5/2012	М.			30	1	1,000.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80812 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556319 Page 10 of 13 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

	Flight								_	Total	
Line	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		М		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	07:55:01 PM		TS12TV14H		30	1,000.00			
31	NAVY N	ICIS			10/09/2012-10/09	9/2012	.т		30	1	9,000.00
					_					The state of the s	
	Week Of	1/0010		MTWTFS	<u> </u>	Spots Per Week		Rate		-	
	10/08/2012-10/1	4/2012		.T		1		9,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/09/2012	Tu	08:31:08 PM		TS12TV12H		30	9,000.00			
32	BLUE B	LOODS			10/12/2012-10/12	2/2012	E.	F	30	1	4,500.00
	Week Of			MTWTFS	e	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		F	2	<u> </u>	\ \ \ \ \ \	4,500.00			
					10						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/12/2012	Fr	10:30:35 PM		TS12TV14H		30	4,500.00			
33	SIXTY	MINUTES	3		10/14/2012-10/14	1/2012		S	30	2	8,000.00
33		MINUTES	3			_			30	2	8,000.00
33	Week Of		3	MTWTFS		Spots Per Week		Rate_	30	2	8,000.00
33			6	MTWTFS:		_			30	2	8,000.00
33	Week Of	4/2012		- Walley		Spots Per Week	 	Rate_	30 	2 Credit	8,000.00 Remarks
33	Week Of 10/08/2012-10/1	4/2012		S	<u>s</u>	Spots Per Week	-	Rate 8,000.00			,

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 11 of 13

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80812 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 316

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556319 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

uy	Flight Descrip	4!			D Line Detec		84 T W	NTFSS		D	Total	Data
ine 34	LATE N				Buy Line Dates 10/09/2012-10/1			TFSS		Dur 30	Spots 7	Rate
34	LATEN	EWS		-	10/09/2012-10/1	4/2012	. 1 ۷۷	1155		30		1,800.00
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
1	0/08/2012-10/1	4/2012		.TWTFSS	3	6		1,800.00				
A	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/09/2012	Tu	11:23:42 PM		TS12TV14H		30	1,800.00				
1	0/10/2012	We	11:24:31 PM		TS12TV12H		30	1,800.00				
1	0/11/2012	Th	11:27:47 PM		TS12TV12H		30	1,800.00		- 5	N. Carlotte	
1	0/12/2012	Fr	11:22:46 PM		TS12TV12H		30	1,800.00		1000	- 1	
1	0/13/2012	Sa	11:21:41 PM		TS12TV12H		30	1,800.00	10000			
1	0/14/2012	Su					30				1,800.00	Preempted
1	0/14/2012	Su	11:37:10 PM	10/14/2012	TS12TV12H		30	1,800.00	1,800.00			Makegood in 23:24:00-23:58:00
35	LATE N	EWS			10/15/2012-10/1	5/2012	М			30	1	1,800.00
						245	111					
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	1/2	Rate				
1	0/15/2012-10/2	1/2012		М	-	1		1,800.00				
<u> </u>	<u> xir Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
1	0/15/2012	Мо	11:32:06 PM		TS12TV12H		30	1,800.00				
					2. (All) (1)		13000	,				
36	DAVID I	_ETTER	MAN		10/09/2012-10/1	2/2012	. T W	TF		30	4	700.00
		_ETTER!	MAN		10/09/2012-10/1	, -	. T W	TF		30	4	700.00
<u>v</u>	Veek Of		MAN	MTWTFS	10/09/2012-10/1	Spots Per Week	. T W	TF		30	4	700.00
<u>v</u>			MAN	MTWTFS	10/09/2012-10/1	, -	. T W	TF		30	4	700.00
<u>V</u>	Veek Of	4/2012	MAN Air Time	VIII.	10/09/2012-10/1	Spots Per Week	. T W	TF	Debit	30	4 Credit	700.00 Remarks
<u>V</u> 1	Veek Of 0/08/2012-10/1	4/2012		.TWTF	10/09/2012-10/1 <u>S</u>	Spots Per Week	-	Rate 700.00	Debit	30		
<u>V</u> 1 <u>A</u>	Veek Of 0/08/2012-10/1: hir Date	4/2012 <u>Day</u> Tu	Air Time	.TWTF	10/09/2012-10/1 <u>S</u> <u>Material</u>	Spots Per Week	_ 	Rate 700.00 	Debit	30		
<u>v</u> 1 <u>4</u> 1	Veek Of 0/08/2012-10/1: hir Date 0/09/2012	4/2012 <u>Day</u> Tu	<u>Air Time</u> 12:12:52 AM	.TWTF	10/09/2012-10/1 S Material TS12TV12H	Spots Per Week	<u>Dur</u> 30	Rate 700.00 Rate 700.00	Debit	30		

In Account SRCP MEDIA(254304)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

TOM SMITH FOR SENATE(329097)

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

CBS TELEVISION



10/09/2012-10/15/2012

KYW TV3

Billing Cycle:

INVOICE

Page 12 of 13

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-80812

Contract Dates: Customer Order:

Linked Order:

CPE: / / 316

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

1 V 3

Invoice Num: 1041-556319 **Invoice Date:** 10/21/2012

Billing Period: 10/01/2012-10/21/2012

Weekly

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate
37	DAVID	DAVID LETTERMAN			10/15/2012-10/15/2012			М		1	700.00
l v	Week Of			MTWTFSS		_Spots Per Week		Rate			
	10/15/2012-10/21/2012			M	_	1		700.00			
	0,10,2012 10,2	1,2012		***************************************		·		700.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/15/2012	Мо	12:13:40 AM		TS12TV14H		30	700.00			
38	38 THE GOOD WIFE			10/14/2012-10/14/2012			S		30	2	5,000.00
										Mr.	
V	Week Of			<u>MTWTFSS</u>		Spots Per Week		Rate			l.
1	10/08/2012-10/14/2012			S		1		5,000.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/14/2012	Su					30	-		5,000.00	Preempted
1	0/14/2012	Su	10:03:20 PM	10/14/2012	TS12TV14H		30	5,000.00	5,000.00		Makegood in 21:23:00-22:23:00
	Total Spots			Gross Amt		Comn	nission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time To	Air Time Totals		100		91,485.00		13,722.75	77,762.25	14,800.00	14,800.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: TOM SMITH FOR SENATE(329097)

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 13 of 13

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Office: GWTS-PH Contract Num: 1041-80812

Contract Dates: 10/09/2012-10/15/2012

Customer Order: Linked Order:

CPE:

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

/ 316

Invoice Num: 1041-556319 Invoice Date: 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/20

Weekly 10/01/2012-10/21/2012 PAY BY 11/20/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 91,485.00

 Trade Value
 0.00

 Agency Commission
 13,722.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 77,762.25

Warranty - We warrant the above broadcasts were made according to the official station log.